

**STATE SHARED REVENUE, AND
BOARD OF EDUCATION PAYMENTS
2004 FISCAL YEAR END**

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Stantonville		1873						
BEER TAX								
	TOWN OF STANTONVILLE	802	BEER TAX				10/20/2003	\$83.41
	TOWN OF STANTONVILLE	802	BEER TAX				4/20/2004	\$71.42
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$154.83
CITY STREETS AND TRANSPORTATION SYSTE								
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				7/20/2003	\$59.34
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				8/20/2003	\$58.82
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				9/20/2003	\$58.82
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				10/20/2003	\$58.87
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				11/20/2003	\$58.87
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				12/20/2003	\$58.87
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				1/20/2004	\$58.87
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				2/20/2004	\$58.87
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				3/20/2004	\$58.87
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				4/20/2004	\$58.89
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				5/20/2004	\$58.89
	TOWN OF STANTONVILLE	802	STREETS AND TRANSPORTATION SY				6/20/2004	\$58.89

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)								
Total For CITY STREETS AND TRANSPORTATION SYSTEM								\$706.87
GASOLINE AND MOTOR FUEL TAX								
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$163.96
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$514.53
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$88.34
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$83.58
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$155.12
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$524.96
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$155.06
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$83.55
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$531.27
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$83.91
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$502.10
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$155.74
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$82.98
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$521.97
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$154.02
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$140.10
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$507.03
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$75.49
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$84.16
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$535.06
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$156.20
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$148.50

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$501.07
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$80.01
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$451.53
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$136.22
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$73.39
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$68.02
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$454.48
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$126.25
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$81.75
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$493.72
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$151.72
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$81.47
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$515.51
TOWN OF STANTONVILLE		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$151.21
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
Total For GASOLINE AND MOTOR FUEL TAX								\$8,813.98
INCOME TAX								
TOWN OF STANTONVILLE		802	INCOME TAX				7/31/2003	\$107.22
<i>Summary for 'SUB CODE' = INCOME TAX (1 detail record)</i>								
Total For INCOME TAX								\$107.22
SALES TAX								
TOWN OF STANTONVILLE		802	SALES TAX				7/20/2003	\$1,617.99
TOWN OF STANTONVILLE		802	SALES TAX				8/20/2003	\$1,650.55
TOWN OF STANTONVILLE		802	SALES TAX				9/20/2003	\$1,487.95
TOWN OF STANTONVILLE		802	SALES TAX				10/20/2003	\$1,525.79

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TOWN OF STANTONVILLE		802	SALES TAX				11/20/2003	\$1,512.23
TOWN OF STANTONVILLE		802	SALES TAX				12/20/2003	\$1,495.82
TOWN OF STANTONVILLE		802	SALES TAX				1/20/2004	\$1,453.82
TOWN OF STANTONVILLE		802	SALES TAX				2/20/2004	\$1,853.43
TOWN OF STANTONVILLE		802	SALES TAX				3/20/2004	\$1,343.53
TOWN OF STANTONVILLE		802	SALES TAX				4/20/2004	\$1,373.55
TOWN OF STANTONVILLE		802	SALES TAX				5/20/2004	\$1,564.12
TOWN OF STANTONVILLE		802	SALES TAX				6/20/2004	\$1,537.59

Summary for 'SUB CODE' = SALES TAX (12 detail records)

Total For SALES TAX

\$18,416.37

TELECOMMUNICATIONS SALES TAX

TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	7/7/2003	\$5.02
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	8/5/2003	\$4.85
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	9/5/2003	\$5.63
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	10/7/2003	\$5.31
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	11/6/2003	\$4.95
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	12/4/2003	\$4.50
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	1/7/2004	\$4.37
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	2/5/2004	\$1.45
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	3/4/2004	\$7.94
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	4/7/2004	\$2.68
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	5/6/2004	\$3.71
TOWN OF STANTONVILLE	802	TELECOMMUNICATIONS SALES TAX	6/9/2004	\$3.58

Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)

Total For TELECOMMUNICATIONS SALES TAX

\$53.99

Tuesday, August 31, 2004

State Shared Revenue and Board of Ed - 2004

Stantonville

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TVA - IN LIEU OF TAX								
TOWN OF STANTONVILLE		802	TVA - IN LIEU OF TAX				11/20/2003	\$515.11
TOWN OF STANTONVILLE		802	TVA - IN LIEU OF TAX				1/20/2004	\$515.11
TOWN OF STANTONVILLE		802	TVA - IN LIEU OF TAX				4/20/2004	\$515.11
TOWN OF STANTONVILLE		802	TVA - IN LIEU OF TAX				6/20/2004	\$515.12
<i>Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)</i>								
Total For TVA - IN LIEU OF TAX								\$2,060.45
Total For All Revenue Sources								\$30,313.71